

Message

---

**From:** Don Edgington [d.edgington@erllc.com]  
**Sent:** 11/1/2018 8:53:43 PM  
**To:** Moore, Gary [Moore.Gary@epa.gov]; Delgado, Paige [Delgado.Paige@epa.gov]  
**Subject:** Fwd: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required  
**Attachments:** 34161818258\_United States Environmental Protection Agency - Region 6\_2018-10-31.pdf; ATT00001.htm; 3rd Party Authorization Form.pdf; ATT00002.htm; Initial Profile 34161818258\_United States Environmental Protection Agency - Region 6\_2018-10-31.pdf; ATT00003.htm

Gary-

Please populate the attached and return to the Republic rep that sent us this email.

I'll address their other questions.

Don

Sent from my iPhone

Begin forwarded message:

From: "Muegge, Cheryl" <CMuegge@republicservices.com<mailto:CMuegge@republicservices.com>>  
To: "Don Edgington" <d.edgington@erllc.com<mailto:d.edgington@erllc.com>>  
Cc: "Alderete, Chris" <CAlderete@republicservices.com<mailto:CAlderete@republicservices.com>>  
Subject: FW: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required

Don,

As attached, this profile has been returned as incomplete citing:

"If the analytical data on LS Laboratories Report HST 18100338 is to be used to characterize the waste, please have the generator include the representative sample ID #s on the profile."

"The response to question three states, in part, '...some organic wastes may have been spilled inside the building, probable copper, lead or other minute metals.' However, the analytical referenced as representative of the waste to be disposed includes data for PCBs only: how can the generator ensure the debris to be disposed is not contaminated with organics and/or metals?"

"Please have the generator provide a Third Party authorization for Don Edgington to respond on behalf of the US EPA."

Attached is a Third Party Authorization form to be completed by the generator for your authorization to respond in their behalf. Also, attached is the initial profile form submitted that the analyst requires information to be added. Any information added to this profile must include an initial and date of an authorized individual(s).

Let us know if you have any questions.

Thank you,

Cheryl Muegge  
Sales Coordinator - Special Waste

2815 State Hwy 42 N  
Kilgore, TX 75662  
e cmuegge@republicservices.com<mailto:cmuegge@republicservices.com>  
o 903-986-5337  
w RepublicServices.com<http://RepublicServices.com/>

[RS\_EMAIL\_SIGNATURE\_LOCKUP\_1]

From: workflow  
Sent: Thursday, November 01, 2018 7:35 AM  
To: Muegge, Cheryl <CMuegge@republicservices.com<mailto:CMuegge@republicservices.com>>  
Subject: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required

REPOSITORY:

Corporate

USER:

System Admin (cssadmin)

ACTIVITY:

Notify Users

MESSAGE:

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

LAST COMPLETED WORKFLOW STEP:

REQUEST FOR APPROVAL: Analyst Review

COMPLETED WORKFLOW STEP:

Joseph Sorokach

VOTE: 02 - Insufficient Information

No Comments

Joseph Sorokach

VOTE: 02 - Insufficient Information

Please have the generator provide Third Party authorization for Don Degington to respond on behalf of the US EPA.

If the analytical data on LS Laboratories Report HST 18100338 is to be used to characterize the waste, please have the generator include the representative sample ID#s on the profile.

The response to question three states, in part, " ? some organic wastes may have been spilled inside the building, probable copper, lead or other minute metals." However, the analytical referenced as representative of the waste to be disposed includes data for PCBs only: how can the generator ensure the debris to be disposed is not contaminated with organics and/or metals?

WORKFLOW DETAIL:

INSTANCE NAME:

Special Waste Workflow 10/31/2018 3:45:51 PM

ROUTE NAME:

Special Waste Workflow

STEP NAME:

INCOMPLETE: Addt'l Information Required

SUBMITTER NAME:

Cheryl Muegge

STEP STARTED:

11/1/2018 12:35:05 PM

STEP DUE DATE:

11/8/2018 7:00:00 PM

WebTools:

<http://locator/default.aspx?WFRow=98CC0FD3-0962-44A7-8178-4A7FE4663B86&WFStep=2&WFRoute=4>

#### ROUTE INSTRUCTIONS:

This workflow is designed to support Special Waste Profile packages that are submitted by Coordinators. The workflow does the following:

- 1) The Special Waste Profile is routed to the Analysts Queue.
- 2) The Analyst reviews the Profile Package and either selects 01 - Approved the Request, 02 - Insufficient Information, or 03 - Inacceptable Material.
- 3) If options of 01 or 03 are selected (Approved or Rejected), the Coordinator is notified. If 02 - Insufficient Information is selected the Coordinator is assigned a workflow task to send the Analyst additional information.
- 4) Once the Profile is officially approved or rejected, the support document is named using an autopath and then moved to an archive folder.

#### STEP INSTRUCTIONS:

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

#### FILES RELATED TO ACTIVITY:

Corporate\Documents\Special Waste\\_In Process\34161818258\_United States Environmental Protection Agency - Region 6\_2018-10-31.pdf

WebTools: <http://locator/default.aspx?id=D2273E26152F463D867FCA5FA72E876E&dir=Objects>

#### DETAILED FILE INFORMATION:

##### DESCRIPTION:

##### VERSION ID:

4.0

##### STATUS:

Normal

##### LAST UPDATED:

11/1/2018 12:34:55 PM

##### LAST ACCESSED:

11/1/2018 12:34:55 PM

##### VERSION DATE:

11/1/2018 12:34:55 PM

##### VERSION NOTES:

Joseph

#### PROFILE PROPERTY INFORMATION:

##### PROFILE:

SpecialWaste

##### Lawson Co#:

3416

##### SW Profile#:

34161818258

SW DocType:

Original Documents

Document Date:

10/31/2018

SW Generator:

United States Environmental Protection Agency - Region 6

SW Sales Rep:

Chris Alderete

SW Coordinator:

Cheryl Muegge

SW Waste Stream:

75452

Confidentiality Warning: This e-mail and any attachments contain information intended only for the use of the individual or entity named above. If the reader of this e-mail is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, any dissemination, publication or copying of this e-mail is strictly prohibited. Although this email has been scanned for malware, the sender does not accept any responsibility for any loss, disruption or damage to your data or computer system that may occur while using data contained in, or transmitted with, this e-mail. If you have received this e-mail in error, please immediately notify by return e-mail. Thank you.